



PURCHASE ORDER
 Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Obrero Campus, Bo, Obrero, Davao City

Supplier : IMILJIC MARKETING CENTER P.O. No. : 2019-10-0837
 Mega Market, Bldg. 4, Stall No. 16, Kidapawan City, Cotabato
Address : Date : 7-Oct-19
TIN NO. : 154-519-148 Mode of Procurement : Shopping
Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Cultural Affairs Unit-OSAS		Delivery Term : 25 days			
Date of Delivery :		Payment Term : 15 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Boom Mic/Condenser Mic *cardioid condenser microphone	2	23,390.00	46,780.00
2	unit	Mixer Phantopm Power	1	28,000.00	28,000.00
3	set	Portable Speaker System input, 1x combo XLR-1/4" Mic input, *wireless connectivity/bluetooth *2 way speaker column with subwoofer *tower 6ft (Peak) *Amplifier Class (class D) *Enclosure type: Bass Reflex *Full range driver: 4x2.8" /71.1mm *subwoofer driver: 1"x/203.2mm *signal processing-DSP 24 bit DSP at 48kHz, dynamic *frequency response-50Hz to 20kHz *Dimensions: Subwoofer *Battery type: 29.6V Lithium-Ion *Internal Battery Capacity: 5200mAh *AC Input Power: Universal 110 to 120	1	50,000.00	50,000.00
4	set	UHF Dual Wireless Mic (black) -nothing follows-	1	16,000.00	16,000.00

OFFICE OF THE AUDITOR
USED
 RECEIVED BY: *Janeth*
 DATE/TIME: **OCT 15 2019**
10:25 AM

Total Amount 140,780.00
 less tax 1% 1,256.96
 less tax 5% 6,284.82
133,238.22

One Hundred Thirty Three Thousand Two Hundred Thirty Eight Pesos and 22/100 Only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: *SUCANG MARLEY*
 Signature over Printed Name of Supplier
 Date: *10/14/19*
 Very truly yours, *MA. JUISA B. FAUNILLAN*
 Vice President for Administration

Fund Cluster : 05-16F
Funds Available :
 ORS/BURS No.: 06-20644-2019-10-2641
 Date of the ORS/BURS: 10/8/19
 Amount: 110,780.-
ROLANDO S. ENRIQUEZ
 Director, Finance Division
 DEP ORS-010315-030